

**ADVERSE LICENSE ACTIONS AND UPDATES****July, 2003****Health Facilities, Northern Region**

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Cottage Glen AL II Tooele	Vaughn Pulsipher Fredrick M. Paulson	Jolene Shields	<b>4/28/03 - Conditional License</b>  <b>5/5/03 - Ban on Admissions lifted</b>  <b>5/07/03 - Civil Money penalties held in abeyance.</b>  <b>7/16/03 - Standard License issued</b>	<b>Class I &amp; II deficiencies - uncorrected, repeat Class I &amp; II violations resulting in substandard quality of care.</b>  <b>5/05/03 - Verification of increased staffing and costs.</b>  <b>Provider met all terms of the conditional license</b>	<b>4/30/03 - Appealed</b>  <b>5/07/03 - Informal Conference held - agreement reached.</b>  <b>6/03/03 - Monitoring - OK</b>  <b>7/9/03 - Monitoring - all OK Recommend standard license</b>